

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery – Purchase of National Flags (Building & Car), for the use of GAD, Minister Peshies including Chief Minister's Peshies from M/s. 9 Star Xerox, Hyderabad – Payment of `28,050/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 397

Dated 31<sup>st</sup> January, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.1521/OP.III/2014-1, dated 21.01.2014.
- 3) From M/s.9 Star Xerox, Hyderabad Credit Bill No.013/2013-14, dated 22.01.2014.

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ORDER:

Sanction is hereby accorded for the payment of `28,050/- (Rupees Twenty eight thousand & fifty only) to M/s. 9 Star Xerox, Hyderabad towards the cost of National Flags (Building & Car) supplied for the use of GAD, Minister Peshies including Chief Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 500011049.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. 9 Star Xerox, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER